

**SECR**

25X1

27 June 1956

MEMORANDUM FOR : Agency Division, Addressed Branch

THROUGH : Security Branch

SUBJECT :

- Travel Claim for Period

25X1

25 - 26 April 1956

cash

1. It is requested that ~~XXXXXX~~ in the amount of \$ 24.63 be ~~XXXXXX~~ paid ~~XXXXXXXXXX~~ to the bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 R Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$24.63. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 477-56	6-1004-10-001	346	02.1	\$24.63

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

**SECRET**